TAXINVOICE

Invoice No: 1229

Invoice Date: 2023-07-29

Due Date: 2023-08-28

Billed By

Business Name: Vijay Hardware Stores

Email:

Phone:

GSTIN: 36AADFV6789P1Z7

PAN: AADFV6789P

Address: 6-1-1055, Bazar Ghat,

Khairatabad, Hyderabad,

Telangana 500004

City: Hyderabad

Postal Code: 500004

State: Telangana

Billed To

Business Name: Sujatha Hardware

Email:

Phone:

GSTIN: 36AADCS1234Q1ZZ

PAN: AADCS1234Q

Address: 6-3-788/36, Ameerpet,

Hyderabad, Telangana

500016

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Exterior Wall Paint (per liter)	3209	300	100	30000.00	18	35400.00
Stain Remover (per liter)	3402	350	100	35000.00	18	41300.00
			Total Taxable Value		65000.00	
			Subtotal		76700.00	
			Discount		3300	
			Total		73400.00	
			Amount Paid		0.00	
			Balance Due		Rs 73400.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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